

Page 1 of 134
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335874 CLIENT GMAC ResCap
 MATTER Shepherd, Scott

Page 2

RMI	11/02/12	Review email from client re loan modification package. Review loan modification checklist/application. Prepare email to plaintiff's counsel re loan modification package. Review emails from plaintiff's counsel re loan modification package.	L160	0.40	247.50	99.00
RMI	11/02/12	Appear for and attend OSC re PI hearing. Prepare email to client re OSC re PI hearing and continuance.	L230	3.10	247.50	767.25
RMI	11/03/12	Research re likelihood of modification based on financial data from Plaintiff's counsel. Prepare emails to client re modification review.	L160	0.60	247.50	148.50
SMH	11/04/12	Attention to status, update GMAC spreadsheet.	L190	0.20	333.00	66.60
RMI	11/04/12	Conference with S.Hankins re OSC hearing and case strategy. Attention to file re OSC re PI hearing. Prepare email re OSC re PI and settlement strategy.	L220	0.30	247.50	74.25
RMI	11/06/12	Call from plaintiff's counsel re modification package. Conference with plaintiff's counsel re modification package.	L160	0.30	247.50	74.25
RMI	11/09/12	Call to plaintiff's counsel re modification application.	L160	0.20	247.50	49.50
RMI	11/12/12	Conference with plaintiff's counsel re modification application and title history.	L160	0.30	247.50	74.25
RMI	11/14/12	Review message from plaintiff's counsel re modification. Conference with plaintiff's counsel re modification package. Prepare email to plaintiff's counsel re status of modification package. Review multiple emails from plaintiff's counsel re modification.	L160	0.90	247.50	222.75
RMI	11/15/12	Conference with plaintiff's counsel re modification inquiries.	L160	0.30	247.50	74.25
SMH	11/16/12	Attention to status of modification review, potential postponement of preliminary injunction hearing.	L160	0.20	333.00	66.60
RMI	11/16/12	Review email from plaintiff's counsel re	L120	0.50	247.50	123.75

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Invoice No. 335874	CLIENT GMAC ResCap		Page	3
	MATTER Shepherd, Scott			

		loan modification package. Review and analyze plaintiff's loan modification package.			
RMI	11/16/12	Prepare email to client re plaintiff's loan L120 modification application and case strategy. Attention to case file re future hearings and modification review.	0.30	247.50	74.25
RMI	11/16/12	Review emails from plaintiff's counsel L120 re stipulation to continue litigation per modification review. Prepare emails to plaintiff's counsel re stipulation to continue litigation.	0.30	247.50	74.25
RMI	11/19/12	Review email from client re L160 modification review update. Call to plaintiff's counsel re modification review.	0.30	247.50	74.25
RMI	11/20/12	Call from plaintiff's counsel re L120 modification. Call to plaintiff's counsel re modification.	0.30	247.50	74.25
RMI	11/21/12	Call from plaintiff's counsel re L160 modification review. Call to plaintiff's counsel re modification review.	0.30	247.50	74.25
RMI	11/27/12	Call from plaintiff's counsel re status of L160 modification review.	0.20	247.50	49.50
RMI	11/30/12	Call from plaintiff's counsel re L120 modification application. Attention to file re modification application and preliminary injunction request. Call to plaintiff's counsel re possible litigation stipulation.	0.40	247.50	99.00
		TOTAL	13.50		\$3,409.65

COSTS & EXPENSES

11/14/12	Ryan Ito; Transportation; Attendance at Preliminary Injunction hearing located at OCSC. 11/2/12	19.89
11/27/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continuance 11/07/12	9.95
	TOTAL COSTS & EXPENSES	\$29.84

BILLING SUMMARY

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Invoice No. 335874 CLIENT GMAC ResCap
 MATTER Shepherd, Scott

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Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$445.50
L160 Settlement/Non-Binding ADR	6.20	\$1,551.60
L190 Other Case Assessment	0.60	\$199.80
L220 Preliminary Injunctions/Provis	0.30	\$74.25
L230 Court Mandated Conferences	4.60	\$1,138.50
TOTAL	13.50	\$3,409.65

Timekeeper	Position	Hours	Rate	Value
Ito, Ryan	RMI Associate	12.70	247.50	\$3,143.25
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		13.50		\$3,409.65

PRIOR FEES \$3,578.85
 PRIOR COSTS & EXPENSES \$1,076.59

FEES	\$3,409.65
COSTS & EXPENSES	\$29.84
TOTAL THIS INVOICE	\$3,439.49

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335875 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1366 Park, Jae Keun
GMAC Matter No.: 731798

TOTAL AMOUNT DUE \$351.00

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Pg 5 of 134
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Invoice No. 335875 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun
GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/01/12	Telephone conference with Plaintiff's loan modification company re: status of loan modification review. L160	0.30	270.00	81.00
KWF	11/02/12	Review and respond to email from Grantee's counsel re: eviction. L120	0.10	270.00	27.00
KWF	11/05/12	Prepare email to client, C. DiCicco, re: communication by REO agents. L120	0.20	270.00	54.00
KWF	11/08/12	Prepare email to Plaintiff's counsel re: status of modification review. L120	0.10	270.00	27.00
KWF	11/27/12	Prepare email to client, C. DiCicco, inquiry re: decision on workout package. L120	0.10	270.00	27.00
KWF	11/28/12	Telephone conference with Plaintiff's counsel, G. Choe, re: status of loan modification. L190	0.30	270.00	81.00
KWF	11/28/12	Prepare email to G. Choe re: status of dispute and loan modification review. L190	0.20	270.00	54.00
TOTAL			1.30		\$351.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.50	\$135.00
TOTAL	1.30	\$351.00

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MATTER Park, Jae Keun

Page 2

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.30	270.00	\$351.00
	Total	1.30		\$351.00

PRIOR FEES \$1,233.00

PRIOR COSTS & EXPENSES \$103.84

FEES	\$351.00
TOTAL THIS INVOICE	\$351.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335876 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$687.60

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Invoice No. 335876 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1372 Andregg, Michael
 GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	11/01/12	Telephone call from court clerk L230 advising that judge is stuck on east coast due to hurricane and needs to reschedule the initial case management conference.	0.20	288.00	57.60
DPB	11/02/12	Communications from plaintiff L230 regarding rescheduling case management conference and hearing on our motion to dismiss and preparing joint motion to continue.	0.20	288.00	57.60
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
DPB	11/05/12	Communications with plaintiff L230 regarding preparing joint motion to continue case management conference and hearing.	0.40	288.00	115.20
DPB	11/05/12	Revise plaintiff's draft, joint motion to L230 continue case management conference and hearing.	0.30	288.00	86.40
DPB	11/05/12	E-mail to plaintiff authorizing filing of L230 revised, joint motion to continue case management conference and hearing.	0.10	288.00	28.80
DPB	11/06/12	E-mail from plaintiff confirming his L230 submission of joint motion to court today.	0.10	288.00	28.80
DPB	11/08/12	Telephone call from court clerk L230 requesting that we e-file the joint motion to continue the case management conference and hearing on	0.10	288.00	28.80

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Invoice No. 335876	CLIENT GMAC ResCap		Page 2
	MATTER Anderegg, Michael		

		our motion to dismiss.			
DPB	11/08/12	Prepare electronic copy of joint motion to continue the case management conference and hearing on our motion to dismiss for e-filing today.	L230	0.20	288.00 57.60
DPB	11/09/12	Review court's minute order continuing initial CMC and hearing on our motion to dismiss to December 6.	L230	0.20	288.00 57.60
DPB	11/26/12	Communications with plaintiff regarding his request to appear by telephone for case management conference and hearing.	L230	0.20	288.00 57.60
DPB	11/29/12	Review plaintiff's motion for leave to appear by telephone for hearing on our motion to dismiss and initial case management conference.	L240	0.20	288.00 57.60
		TOTAL		2.40	\$687.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L230 Court Mandated Conferences	2.00	\$576.00
L240 Dispositive Motions	0.20	\$57.60
TOTAL	2.40	\$687.60

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	2.20	288.00	\$633.60
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.40		\$687.60

PRIOR FEES	\$5,978.70
PRIOR COSTS & EXPENSES	\$62.64

FEES	\$687.60
TOTAL THIS INVOICE	\$687.60

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Invoice No. 335877 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1378 Twitty, Marc
GMAC Matter No.: 732106

TOTAL AMOUNT DUE

\$910.35

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Invoice No. 335877 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
 GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DB	11/01/12	Exchange emails with J. Holtgren L160 regarding postponement of foreclosure and loan modification application.	0.20	256.50	51.30
DB	11/01/12	Draft email to A. Singh regarding postponement of foreclosure and loan modification application. L160	0.10	256.50	25.65
DB	11/01/12	Review loan modification application to L160 identify missing information.	0.30	256.50	76.95
DB	11/02/12	Exchange emails with A. Singh L160 regarding loan modification application.	0.20	256.50	51.30
DB	11/02/12	Exchange email with J. Holtgren L160 regarding loan modification application.	0.20	256.50	51.30
DB	11/05/12	Review email from J. Holtgren L160 regarding Linda Twitty and her loan modification application.	0.10	256.50	25.65
DB	11/06/12	Telephone call to A. Singh regarding proof of income for L. Twitty. L160	0.10	256.50	25.65
DB	11/06/12	Draft email to J. Holtgren regarding telephone conversation with A. Singh related to proof of income for L. Twitty. L160	0.20	256.50	51.30
DB	11/06/12	Draft email to A. Singh regarding proof of income for L. Twitty. L160	0.10	256.50	25.65
DB	11/06/12	Review email from A. Singh and attached Letter of Explanation from L. Twitty regarding proof of income. L160	0.20	256.50	51.30
DB	11/06/12	Draft email to J. Holtgren regarding letter of explanation from L. Twitty of proof of income. L160	0.10	256.50	25.65
DB	11/08/12	Exchange emails with J. Holtgren L160	0.20	256.50	51.30

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 MATTER Twitty, Marc

Page 2

		regarding HAMP questions.				
SMH	11/13/12	Attention to HAMP inquiry, status of response to questions posed.	L190	0.20	333.00	66.60
DB	11/13/12	Review email from Letycia Lopez regarding 4 HAMP questions.	L160	0.10	256.50	25.65
DB	11/13/12	Draft email to Letycia Loepz and Jennifer Holtgren regarding 4 HAMP questions.	L160	0.10	256.50	25.65
DB	11/13/12	Drafted email to Armine Singh regarding revised request for 4 HAMP questions.	L160	0.20	256.50	51.30
DB	11/14/12	Exchange communication with Armine Singh, plaintiff's counsel, regarding HAMP questions.	L160	0.20	256.50	51.30
DB	11/14/12	Draft email to J. Holtgren regarding loan modification application.	L160	0.10	256.50	25.65
DB	11/14/12	Research trustee's website for status of postponement on foreclosure sale.	L160	0.10	256.50	25.65
KKB	11/26/12	Research trustee sale date	L110	0.50	148.50	74.25
DB	11/26/12	Exchanged correspondence with opposing counsel regarding postponement of trustee's sale.	L160	0.20	256.50	51.30
		TOTAL		3.70		\$910.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$74.25
L160 Settlement/Non-Binding ADR	3.00	\$769.50
L190 Other Case Assessment	0.20	\$66.60
TOTAL	3.70	\$910.35

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	3.00	256.50	\$769.50
Brown, Kimberly	KKB Paralegal	0.50	148.50	\$74.25
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		3.70		\$910.35

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MATTER Twitty, Marc

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PRIOR FEES

\$8,837.55

FEES

\$910.35

TOTAL THIS INVOICE

\$910.35

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335878 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

TOTAL AMOUNT DUE \$1,918.80

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Invoice No. 335878 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1381 Villalpado, David Francisco
 GMAC Matter No.: 732309

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/04/12	Attention to status, update GMAC L190 spreadsheet.	0.20	333.00	66.60
SMH	11/05/12	Attention to bankruptcy notice, claims L210 that are stayed.	0.20	333.00	66.60
MJE	11/05/12	Draft and revision of Notice of Stay and L250 BK and draft and revision of accompanying letter to counsel for Plaintiff; email exchange with C. Dicicco re same.	1.40	279.00	390.60
MJE	11/06/12	Finalize notice and revise same per L250 instruction from C. Dicicco	0.40	279.00	111.60
MJE	11/20/12	Prepare for demurrer hearing; review of L240 relevant pleadings and notice of bankruptcy filed; prepare argument re same	1.50	279.00	418.50
MJE	11/21/12	Attend hearing on demurrer to L240 Complaint	1.30	279.00	362.70
MJE	11/27/12	Draft and revision of Notice of Ruling; L250 review of docket and prepare/draft formal Order as instructed by Court.	1.00	279.00	279.00
MJE	11/28/12	Draft of formal order and exchange of L120 emails with C. Dicicco re same and strategy moving forward	0.80	279.00	223.20
		TOTAL	6.80		\$1,918.80

COSTS & EXPENSES

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Invoice No. 335878 CLIENT GMAC ResCap
MATTER Villalpado, David Francisco

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L190 Other Case Assessment	0.20	\$66.60
L210 Pleadings	0.20	\$66.60
L240 Dispositive Motions	2.80	\$781.20
L250 Other Written Motions	2.80	\$781.20
TOTAL	6.80	\$1,918.80

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	6.40	279.00	\$1,785.60
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		6.80		\$1,918.80

PRIOR FEES	\$4,396.50
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$1,918.80
TOTAL THIS INVOICE	\$1,918.80

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Invoice No. 335879 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1384	Silver, Francine
		GMAC Matter No.: 732710

TOTAL AMOUNT DUE \$4,008.29

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1384 Silver, Francine
 GMAC Matter No.: 732710

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/01/12	Exchange correspondence with client and plaintiff's counsel agreeing to stay of litigation. L190	0.20	288.00	57.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Analyze plaintiff's brief in support of preliminary injunction, supporting declaration and exhibits. L430	0.50	288.00	144.00
DL	11/07/12	Exchange correspondence with plaintiff re continuing hearing on OSC re preliminary injunction and prepare stipulation. L430	0.60	288.00	172.80
DL	11/12/12	Draft opposition to OSC re preliminary injunction. L430	1.20	288.00	345.60
DL	11/12/12	Draft evidentiary objection to declaration in support of preliminary injunction. L430	0.80	288.00	230.40
DL	11/14/12	Analyze correspondence from plaintiff's counsel re setting of sale, review letter re same, and exchange correspondence with client to postpone sale. L190	0.30	288.00	86.40
DL	11/14/12	Work on further revisions to opposition to OSC re preliminary injunction and evidentiary objections to two supporting declarations. L430	3.20	288.00	921.60
DL	11/15/12	Exchange correspondence with plaintiff re status of court signing judgment to continue OSC re preliminary injunction. L190	0.20	288.00	57.60
DL	11/16/12	Exchange correspondence with plaintiff re status of postponement of sale. L190	0.10	288.00	28.80

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Invoice No. 335879 CLIENT GMAC ResCap Page 2
 MATTER Silver, Francine

DL	11/16/12	Exchange correspondence with plaintiff L190 re preparing for OSC re preliminary injunction.	0.10	288.00	28.80
DL	11/26/12	Analyze plaintiff's reply re OSC re L430 preliminary injunction.	0.40	288.00	115.20
DL	11/26/12	Exchange multiple correspondence with L190 court clerk, client and plaintiff's counsel re possible dates for continuance of OSC re preliminary injunction.	0.40	288.00	115.20
DL	11/27/12	Prepare correspondence to court clerk L190 re not changing date on OSC re preliminary injunction.	0.20	288.00	57.60
DL	11/29/12	Analyze court docket for tentative L190 ruling on OSC re preliminary injunction.	0.10	288.00	28.80
DL	11/30/12	Attend hearing on OSC re preliminary L220 injunction and prepare correspondence to client re continuance of hearing.	5.20	288.00	1,497.60
TOTAL			13.60		\$3,916.80

COSTS & EXPENSES

11/09/12	Joe H. Tuffaha; Transportation; Ex Parte Hearing TRO Preliminary Injunction, Santa Monica, CA 10/25/12	21.54
11/29/12	One Legal, Inc.; Transmittal of filing to court; Stipulation including Court Filing Fee \$20 11/14/12	69.95
TOTAL COSTS & EXPENSES		\$91.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.70	\$489.60
L220 Preliminary Injunctions/Provis	5.20	\$1,497.60
L430 Written Motions/Submissions	6.70	\$1,929.60
TOTAL	13.60	\$3,916.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	13.60	288.00	\$3,916.80
Total		13.60		\$3,916.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 20 of 134
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	335879	CLIENT	GMAC ResCap
		MATTER	Silver, Francine

Page 3

PRIOR FEES	\$6,980.40
PRIOR COSTS & EXPENSES	\$597.59

FEES	\$3,916.80
COSTS & EXPENSES	\$91.49
TOTAL THIS INVOICE	\$4,008.29

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will appear on a later statement

Pg 21 of 134
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335880 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1385 Pham, Dinh
GMAC Matter No.: 732677

TOTAL AMOUNT DUE \$209.75

***** REMITTANCE COPY *****

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Page 22 of 134
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335880 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1385 Pham, Dinh
 GMAC Matter No.: 732677

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/04/12	Attention to status, update GMAC spreadsheet.	0.20	333.00	66.60
SMH	11/26/12	Telephone conversation with attorney Javier re bankruptcy notice, pending demurrer.	0.20	333.00	66.60
SMH	11/26/12	Evaluate demurrer in light of stayed claims, instructions from C. DiCicco re same.	0.20	333.00	66.60
		TOTAL	0.60		\$199.80

COSTS & EXPENSES

11/06/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 10/23/12 9.95

TOTAL COSTS & EXPENSES \$9.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$133.20
L240 Dispositive Motions	0.20	\$66.60
TOTAL	0.60	\$199.80

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		0.60		\$199.80

PRIOR FEES \$4,366.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335880 CLIENT GMAC ResCap

Page 2

MATTER Pham, Dinh

PRIOR COSTS & EXPENSES \$1,010.64

FEES	\$199.80
COSTS & EXPENSES	\$9.95
TOTAL THIS INVOICE	\$209.75

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will appear on a later statement

Pg 24 of 134
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335881 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

TOTAL AMOUNT DUE \$2,140.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335881 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1388 Buelna, Michael and Fotini

GMAC Matter No.: 732868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/02/12	Attention to status of bankruptcy notice. L210	0.20	333.00	66.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with MERS L190 re preparing motion for judgment on the pleadings.	0.20	288.00	57.60
DL	11/07/12	Draft motion for judgment on pleadings L430 re notice, motion, background and address claims for wrongful foreclosure, declaratory relief, quiet title and unfair competition.	1.40	288.00	403.20
DL	11/12/12	Work on further revisions to demurrer, L430 request for judicial notice and prepare correspondence to MERS and GMAC re same.	2.30	288.00	662.40
DL	11/12/12	Analyze multiple bankruptcy filings by L190 persons with recorded interest in property and form analysis re proceeding with sale of property.	0.70	288.00	201.60
DL	11/14/12	Exchange correspondence with MERS L430 re revisions to demurrer and finalize demurrer and request for judicial notice.	1.10	288.00	316.80
DL	11/14/12	Further review bankruptcy filings by L190 persons with interest in property, review court docket re status of any TROs and prepare correspondence to client re proceeding with sale.	0.60	288.00	172.80
DL	11/20/12	Exchange correspondence with client re L110 new person with purported interest in property filing for bankruptcy and review bankruptcy schedule re same.	0.40	288.00	115.20

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335881 CLIENT GMAC ResCap Page 2
 MATTER Buelna, Michael & Fotini

DL	11/21/12	Exchange correspondence with plaintiff L190 re notice of bankruptcy and claims proceeding in action.	0.20	288.00	57.60
DL	11/30/12	Exchange further correspondence with L190 plaintiff's counsel re filing of notice of bankruptcy.	0.20	288.00	57.60
TOTAL			7.40		\$2,140.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L190 Other Case Assessment	2.00	\$576.00
L210 Pleadings	0.20	\$66.60
L430 Written Motions/Submissions	4.80	\$1,382.40
TOTAL	7.40	\$2,140.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	7.20	288.00	\$2,073.60
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		7.40		\$2,140.20

PRIOR FEES \$2,875.50
 PRIOR COSTS & EXPENSES \$89.54

FEES	\$2,140.20
TOTAL THIS INVOICE	\$2,140.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335882 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1390 Williams, Richard
GMAC Matter No.: 732794

TOTAL AMOUNT DUE \$1,217.80

***** REMITTANCE COPY *****

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Pg 28 of 134
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335882 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1390 Williams, Richard
 GMAC Matter No.: 732794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/01/12	Draft correspondence to plaintiff regarding the terms and conditions of the proposed trial hamp modification offer L160	0.40	238.50	95.40
YS	11/01/12	Review and analysis of the terms and conditions of the proposed trial hamp modification offered to plaintiff L120	0.20	238.50	47.70
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
BAE	11/13/12	Attend case management conference L230	1.80	247.50	445.50
YS	11/21/12	Draft correspondence to client regarding outcome from hearing on the demurrer and proceeding forward with client's defense in this case L190	0.40	238.50	95.40
BAE	11/21/12	Attend demurrer in Riverside Superior Court. L240	1.80	247.50	445.50
YS	11/30/12	Review and analysis of the Court's order to show cause why the case should not be dismissed in light of the bankruptcy stay imposed by the client's bankruptcy filing L120	0.20	238.50	47.70
		TOTAL	4.90		\$1,201.05

COSTS & EXPENSES

11/20/12 First Legal Network, LLC; Court Services; 16.75
 Riverside County Court 10/17/12

TOTAL COSTS & EXPENSES

\$16.75

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335882 CLIENT GMAC ResCap
MATTER Williams, Richard

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	0.50	\$119.25
L230 Court Mandated Conferences	1.80	\$445.50
L240 Dispositive Motions	1.80	\$445.50
TOTAL	4.90	\$1,201.05

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	3.60	247.50	\$891.00
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
Total		4.90		\$1,201.05

PRIOR FEES \$2,993.85

PRIOR COSTS & EXPENSES \$98.54

FEES	\$1,201.05
COSTS & EXPENSES	\$16.75
TOTAL THIS INVOICE	\$1,217.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335884 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1401 Glickstein, Baruch
GMAC Matter No.: 733492

TOTAL AMOUNT DUE \$1,896.75

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335884 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1401 Glickstein, Baruch
 GMAC Matter No.: 733492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/17/12	Title research regarding status of foreclosure, call the trustee to confirm sale date. L190	0.30	130.50	39.15
SMH	11/01/12	Draft email to A. Hartshorn re status, need to postpone sale date. L190	0.20	333.00	66.60
SMH	11/01/12	Telephone conversation with Ron Gold re status. L190	0.20	333.00	66.60
SMH	11/01/12	Attention to opposing counsel email with order vacating 11/9/12 hearing. L190	0.20	333.00	66.60
SMH	11/01/12	Attention to appraisal information on subject property. L190	0.20	333.00	66.60
SMH	11/07/12	Review and respond to multiple emails re postponement of foreclosure sale per court order. L190	0.30	333.00	99.90
SMH	11/07/12	Attention to R. Ziff email with listing prices, draft email to A. Hartshorn with recommendation re sale proceeds, review A. Hartshorn response. L190	0.50	333.00	166.50
SMH	11/07/12	Attention to court's Minute Order continuing hearing date. L210	0.10	333.00	33.30
SMH	11/07/12	Review payoff information, draft email to A. Hartshorn requesting additional information on property valuation, request sale postponement. L190	0.60	333.00	199.80
SMH	11/07/12	Draft correspondence to plaintiff's counsel re listing of properties, listing price. L190	0.50	333.00	166.50
LJT	11/07/12	Ascertain current status of foreclosure sale on 23411 Schoenborn, Canoga Park, CA and draft e-mail re same. L110	0.20	130.50	26.10

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335884		CLIENT	GMAC ResCap	Page 2		
		MATTER	Glickstein, Baruch			
SMH	11/08/12	Draft follow-up email to A. Hartshorn recommending 90-day postponement to provide opportunity to sell properties.	L110	0.40	333.00	133.20
SMH	11/09/12	Attention to A.Hartshorn email approving 3-month timeframe for sale, respond to same.	L120	0.20	333.00	66.60
SMH	11/28/12	Draft letter to Ron Ziff re 11/30/12 hearing date, sale of subject properties.	L190	0.80	333.00	266.40
SMH	11/28/12	Telephone conversation with Ron Ziff re status, sale of properties.	L190	0.20	333.00	66.60
SMH	11/28/12	Attention to borrower correspondence to client, A. Hartshorn email re status.	L190	0.20	333.00	66.60
SMH	11/28/12	Draft status update to A. Hartshorn.	L190	0.20	333.00	66.60
SMH	11/29/12	Telephone conference with Ron Gold regarding sale status of GMAC properties.	L190	0.20	333.00	66.60
SMH	11/29/12	Attention to contracts for sale for subject properties, compare sales prices to BPO.	L190	0.30	333.00	99.90
SMH	11/29/12	Forward contract with cover email to A. Hartshorn.	L190	0.20	333.00	66.60
TOTAL				6.00		\$1,896.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	0.60	\$159.30
L120	Analysis/Strategy	0.20	\$66.60
L190	Other Case Assessment	5.10	\$1,637.55
L210	Pleadings	0.10	\$33.30
TOTAL		6.00	\$1,896.75

Timekeeper	Position		Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
Probert, Michelle	MAP	Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH	Member	5.50	333.00	\$1,831.50
Total			6.00		\$1,896.75

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335884 CLIENT GMAC ResCap
MATTER Glickstein, Baruch

Page 3

PRIOR FEES	\$937.80		
		FEES	\$1,896.75
		TOTAL THIS INVOICE	\$1,896.75

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335885 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1404 Espinosa, Amador
GMAC Matter No.: 733430

TOTAL AMOUNT DUE \$237.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335885 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1404 Espinosa, Amador
GMAC Matter No.: 733430

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/18/12	Research and retrieve title documents. L190 Prepare a title chronology and a title binder.	1.60	130.50	208.80
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
		TOTAL	1.70		\$237.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.70	\$237.60
TOTAL	1.70	\$237.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.10	288.00	\$28.80
Probert, Michelle	MAP Paralegal	1.60	130.50	\$208.80
Total		1.70		\$237.60

PRIOR FEES

\$688.05

	FEES	\$237.60
TOTAL THIS INVOICE		\$237.60

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335886 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1406 Jimenez (Salone)
GMAC Matter No.: 733566

TOTAL AMOUNT DUE \$1,260.00

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Invoice No. 335886 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1406 Jimenez (Salone)
GMAC Matter No.: 733566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	11/05/12	Analysis and evaluation of REO addendum to the third-party purchase agreement. L160	0.30	256.50	76.95
WJI	11/09/12	Correspondence to client regarding recommendation to pay lien and file motion to strike. L210	0.60	256.50	153.90
WJI	11/19/12	Draft motion to strike irrelevant portions of plaintiffs complaint. L210	1.90	256.50	487.35
WJI	11/19/12	Draft correspondence to opposing counsel regarding settlement possibilities. L160	0.30	256.50	76.95
LJT	11/20/12	Research and review title records and prepare chronology. L110	1.10	130.50	143.55
WJI	11/20/12	Revise and edit legal argument of motion to strike. L210	0.40	256.50	102.60
LJT	11/21/12	Finalize title chronology. L110	0.30	130.50	39.15
WJI	11/21/12	Final revision and edit of motion to strike portions of plaintiffs' complaint. L210	0.50	256.50	128.25
WJI	11/26/12	Exchange correspondences with client regarding litigation strategy and settlement options. L210	0.20	256.50	51.30
TOTAL			5.60		\$1,260.00

COSTS & EXPENSES**BILLING SUMMARY****Task Code and Description****Hours****Amount**

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335886 CLIENT GMAC ResCap
MATTER Jimenez (Salone)

Page 2

L110	Fact Investigation/Development	1.40	\$182.70
L160	Settlement/Non-Binding ADR	0.60	\$153.90
L210	Pleadings	3.60	\$923.40
TOTAL		5.60	\$1,260.00

Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	1.40	130.50	\$182.70
Idleman, William J.	WJI	Associate	4.20	256.50	\$1,077.30
Total			5.60		\$1,260.00

PRIOR FEES \$3,258.45

	FEES	\$1,260.00
TOTAL THIS INVOICE		\$1,260.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335887 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1410 Tademy, Gloria
GMAC Matter No.: 733403

TOTAL AMOUNT DUE \$1,607.40

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335887 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1410 Tademy, Gloria
 GMAC Matter No.: 733403

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	11/01/12	Pacer research re bankruptcy filings by L110 plaintiff, review docket re status and discharge order on 2009 bankruptcy and docket on Chapter 13, stipulation for adequate protection order and order on motion for relief from stay.	0.20	130.50	26.10
LJT	11/01/12	Additional title research, review title L110 records and prepare chronology.	1.00	130.50	130.50
MJE	11/05/12	Review of Complaint and analysis of L190 same; prepare early case evaluation	1.20	279.00	334.80
MJE	11/05/12	Review of title history and BK filings L190 and email exchange with C. Diccico re same	0.50	279.00	139.50
MJE	11/06/12	Draft and revise evaluation report and L190 communicate with S. Hankins re same.	0.50	279.00	139.50
MJE	11/12/12	Receipt and review of emails from C. L190 Dicicco re status of Borrower's bankruptcy and including information re documents needed for modification review.	0.30	279.00	83.70
MJE	11/12/12	Phone call with counsel for Plaintiff re L190 status and request for additional documents	0.40	279.00	111.60
MJE	11/13/12	Review and delivery of modification L190 application documents and exchange of emails and phone calls with Plaintiff's counsel and communicate with C. Dicicco re same.	1.20	279.00	334.80
MJE	11/27/12	Draft of email to C. Diccico re status of L190 modification review and draft and	0.50	279.00	139.50

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& Werson**A Professional Corporation
One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335887 CLIENT GMAC ResCap
MATTER Tademy, Gloria

Page 2

		revision of email to Plaintiff's counsel re same.				
MJE	11/28/12	Exchange of emails with Plaintiff's counsel and C. Dicicco re statu of modification review, response to Complaint and status of related bankruptcy	L190	0.60	279.00	167.40
		TOTAL		6.40		\$1,607.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$156.60
L190 Other Case Assessment	5.20	\$1,450.80
TOTAL	6.40	\$1,607.40

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Esposito, Matthew	MJE Associate	5.20	279.00	\$1,450.80
Total		6.40		\$1,607.40

PRIOR FEES \$1,424.25

	FEES	\$1,607.40
TOTAL THIS INVOICE		\$1,607.40

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Pg 42 of 134
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335888 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

TOTAL AMOUNT DUE \$1,721.70

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A Professional Corporation
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335888 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1411 Hernandez, Miguel and Kimberly
 GMAC Matter No.: 733660

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/22/12	Research and retrieve title documents. L190	0.80	130.50	104.40
MAP	10/23/12	Prepare a title chronology and a title binder. L190	1.80	130.50	234.90
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/12/12	Draft demurrer to complaint re notice, demurrer, factual background and address claims for wrongful foreclosure and other claims. L430	1.40	288.00	403.20
DL	11/14/12	Work on further revisions to demurrer and prepare correspondence to client re same. L430	1.60	288.00	460.80
DL	11/14/12	Prepare and revise notice of bankruptcy stay. L430	0.40	288.00	115.20
DL	11/16/12	Finalize demurrer, request for judicial notice and notice of bankruptcy stay. L430	1.30	288.00	374.40
TOTAL			7.40		\$1,721.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	2.70	\$368.10
L430 Written Motions/Submissions	4.70	\$1,353.60
TOTAL	7.40	\$1,721.70

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	4.80	288.00	\$1,382.40

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335888	CLIENT	GMAC ResCap			Page 2
	MATTER	Hernandez, Miguel & Kimberly			
Probert, Michelle	MAP	Paralegal	2.60	130.50	\$339.30
	Total		7.40		\$1,721.70
PRIOR FEES			\$889.65		
				FEES	\$1,721.70
			TOTAL THIS INVOICE		\$1,721.70

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335889 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

TOTAL AMOUNT DUE \$782.55

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335889 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1416 Figueroa / de la Torre
 GMAC Matter No.: 733780

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	11/01/12	Additional title research, review title records and prepare chronology. L110	1.10	130.50	143.55
DL	11/02/12	Review title chronology. L190	0.40	288.00	115.20
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
BJK	11/06/12	Drafted email to Erik Kemp regarding question about effect of automatic stay on Federal Court proceeding L120	0.20	234.00	46.80
SMH	11/07/12	Review code section re termination of UCC filings, attention to of De LaTorre identification (filer), impact on title. L120	0.50	333.00	166.50
SMH	11/07/12	Telephone call to J. Best - left message. L120	0.10	333.00	33.30
SMH	11/07/12	Attention to J. Best re status, attention to same, review plaintiff's UCC filing and potential for response. L120	0.40	333.00	133.20
DL	11/07/12	Strategy re filing UCC termination with California Secretary of State and preparing demand letter to borrower. L190	0.40	288.00	115.20
TOTAL			3.20		\$782.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$143.55
L120 Analysis/Strategy	1.20	\$379.80
L190 Other Case Assessment	0.90	\$259.20

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Invoice No. 335889 CLIENT GMAC ResCap
MATTER Figueroa / de la Torre

Page 2

TOTAL		3.20	\$782.55		
Timekeeper		Position	Hours	Rate	Value
Kornberg, Bernard	BJK	Associate	0.20	234.00	\$46.80
Liu, David	DL	Associate	0.90	288.00	\$259.20
Tarwater, Linda	LJT	Paralegal	1.10	130.50	\$143.55
Hankins, Suzanne	SMH	Member	1.00	333.00	\$333.00
	Total		3.20		\$782.55
PRIOR FEES		\$760.05			
				FEES	\$782.55
		TOTAL THIS INVOICE			\$782.55

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335890 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1418 Balesky, Ian
Email Invoice to Kari Krull

TOTAL AMOUNT DUE \$848.25

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335890 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1418 Balesky, Ian
 Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/31/12	Analysis and evaluation of the small claims complaint and Attention to preliminary case investigation issues. L120	0.40	274.50	109.80
RJG	10/31/12	Correspondence with our client regarding preliminary case investigation issues. L120	0.30	274.50	82.35
RJG	10/31/12	Drafting of notice of bankruptcy to file on our client's behalf as requested. L210	0.50	274.50	137.25
CHR	11/01/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
RJG	11/01/12	Multiple correspondence with our client to advise regarding notice of bankruptcy and pending case issues. L120	0.40	274.50	109.80
RJG	11/01/12	Preparation of correspondence with Plaintiff regarding bankruptcy notice and bankruptcy stay issues. L120	0.30	274.50	82.35
RJG	11/26/12	Correspondence with our client to advise regarding pending small claims trial issues. L440	0.30	274.50	82.35
RJG	11/26/12	Preparation of a request for order to vacate the pending trial date in light of the bankruptcy stay. L250	0.40	274.50	109.80
RJG	11/27/12	Correspondence with our client regarding request for order vacating L440	0.30	274.50	82.35

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335890 CLIENT GMAC ResCap
MATTER Balesky, Ian

Page 2

pending trial date issues.

TOTAL 3.30 \$848.25**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	0.50	\$137.25
L250 Other Written Motions	0.40	\$109.80
L440 Other Trial Preparation	0.60	\$164.70
TOTAL	3.30	\$848.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Gandy, Robert	RJG Special Counsel	2.90	274.50	\$796.05
Total		3.30		\$848.25

FEES	\$848.25
TOTAL THIS INVOICE	\$848.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335891 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1419 Carson, Donna
WF Matter No.: 733734

TOTAL AMOUNT DUE \$2,541.60

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335891 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1419 Carson, Donna
WF Matter No.: 733734

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/31/12	Review and evaluate new complaint. L190	0.30	333.00	99.90
CHR	11/01/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
JBS	11/02/12	Analysis and evaluation of issues regarding conveyance of property to living trust and denial of loan modification and defense strategy L120	0.40	427.50	171.00
SMH	11/04/12	Attention to status, update GMAC spreadsheet. L190	0.20	333.00	66.60
LJT	11/06/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.50	130.50	65.25
WJI	11/06/12	Initial analysis and evaluation of plaintiff's complaint. L210	0.50	256.50	128.25
LJT	11/07/12	Review title records and prepare chronology. L110	0.90	130.50	117.45
SMH	11/28/12	Review and edit proposed early case evaluation. L190	0.20	333.00	66.60
SMH	11/28/12	Attention to demurrer draft, issue related to specific performance, required revisions. L240	0.40	333.00	133.20
SMH	11/28/12	Review proposed notice of stay, request revisions. L210	0.20	333.00	66.60
WJI	11/28/12	Draft notice of bankruptcy and L210	0.50	256.50	128.25

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335891 CLIENT GMAC ResCap
 MATTER Carson, Donna

Page 2

		suggestion of automatic stay.				
WJI	11/28/12	Analysis and evaluation of facts and exhibits to plaintiff's complaint.	L210	0.50	256.50	128.25
SMH	11/29/12	Review proposed demurrer and edit same.	L210	0.50	333.00	166.50
SMH	11/29/12	Review and supplement relief from stay notice.	L120	0.20	333.00	66.60
SMH	11/29/12	Review and edit early case evaluation.	L120	0.10	333.00	33.30
WJI	11/29/12	Draft case evaluation memorandum to client.	L120	0.30	256.50	76.95
WJI	11/29/12	Revise and edit notice of bankruptcy stay.	L210	0.20	256.50	51.30
WJI	11/29/12	Draft demurrer to plaintiff's complaint.	L210	3.60	256.50	923.40
		TOTAL		9.90		\$2,541.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	1.00	\$347.85
L190 Other Case Assessment	1.10	\$285.30
L210 Pleadings	6.00	\$1,592.55
L240 Dispositive Motions	0.40	\$133.20
TOTAL	9.90	\$2,541.60

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	1.40	130.50	\$182.70
Hankins, Suzanne	SMH Member	2.10	333.00	\$699.30
Idleman, William J.	WJI Associate	5.60	256.50	\$1,436.40
Total		9.90		\$2,541.60

FEES \$2,541.60
TOTAL THIS INVOICE \$2,541.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335892 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1421 Turrentine, Edward and Patricia
GMAC Matter No.: 733997

TOTAL AMOUNT DUE \$3,876.30

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TAX ID 94-2774518

Invoice No. 335892 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1421 Turrentine, Edward and Patricia
 GMAC Matter No.: 733997

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/31/12	Analysis and evaluation of preliminary case investigation and pending case issues. L120	0.50	274.50	137.25
RJG	10/31/12	Correspondence with our client to advise regarding preliminary case investigation issues. L120	0.30	274.50	82.35
YS	10/31/12	Review and analysis of plaintiffs' complaint, the allegations and causes of action contained therein, and title history in order to determine client's available legal remedies and defenses L120	1.80	238.50	429.30
CHR	11/01/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.30	130.50	39.15
LJT	11/02/12	Review new complaint and docket, research title records to update status of title since prior 2010 case, review title records and update title chronology, Pacer research to ascertain bankruptcies by plaintiffs, and review dockets on multiple bankruptcies re status. L110	1.50	130.50	195.75
YS	11/02/12	Review and analysis of client's loan file and servicing notes in light of allegations contained in the complaint and to assist in the determination of client's legal remedies and defenses L120	2.20	238.50	524.70

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Invoice No. 335892 CLIENT GMAC ResCap Page 2
 MATTER Turrentine, Edward & Patricia

JBS	11/05/12	Analysis and evaluation of defense strategy	L120	0.30	427.50	128.25
YS	11/05/12	Draft clients' notice of bankruptcy stay and affect of the stay on the ongoing litigation	L210	1.20	238.50	286.20
YS	11/05/12	Draft correspondence to plaintiffs' counsel regarding clients' notice of bankruptcy stay and affect of the stay on the ongoing litigation	L190	0.70	238.50	166.95
YS	11/06/12	Draft and prepare notice of related case in light of previous case with plaintiff which was dismissed	L210	0.40	238.50	95.40
YS	11/07/12	Draft declaration of non-monetary status for ETS Services in response to plaintiffs' complaint	L210	0.30	238.50	71.55
YS	11/07/12	Draft correspondence to M. Ravelo regarding ETS Services' declaration of non-monetary status in response to plaintiffs' complaint	L190	0.20	238.50	47.70
YS	11/08/12	Draft proposed order on clients' demurrer to plaintiffs' complaint	L210	0.30	238.50	71.55
YS	11/08/12	Draft clients' request for judicial notice in support of demurrer to the complaint	L210	0.70	238.50	166.95
YS	11/08/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' complaint	L210	5.70	238.50	1,359.45
YS	11/27/12	Receipt, review and analysis of plaintiff's counsel's notice of change of address	L120	0.10	238.50	23.85
TOTAL				16.50		\$3,826.35

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendants GMAC Mortgage, LLC's and Executive Trustee Services, LLC dba ETS Services, LLC's Notice of Bankruptcy...11/08/12	49.95
TOTAL COSTS & EXPENSES		\$49.95

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TAX ID 94-2774518

Invoice No. 335892 CLIENT GMAC ResCap
 MATTER Turrentine, Edward & Patricia

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$195.75
L120 Analysis/Strategy	5.20	\$1,325.70
L190 Other Case Assessment	1.20	\$253.80
L210 Pleadings	8.60	\$2,051.10
TOTAL	16.50	\$3,826.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	1.50	130.50	\$195.75
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS Special Counsel	13.60	238.50	\$3,243.60
Total		16.50		\$3,826.35

FEES	\$3,826.35
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$3,876.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335893 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1424 Jones, Anthony
GMAC Matter No.: 734113

TOTAL AMOUNT DUE \$3,973.95

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December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1424 Jones, Anthony
 GMAC Matter No.: 734113

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	11/05/12	Analysis and evaluation of TRO application and email from client L120	0.30	427.50	128.25
CHR	11/05/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
SMH	11/06/12	Attention to A. Hartshorn email re service on GMAC. L190	0.20	333.00	66.60
LJT	11/06/12	Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff and review docket re status of same. L110	0.70	130.50	91.35
JBS	11/07/12	Analysis and evaluation of defense strategy and bankruptcy implications L120	0.40	427.50	171.00
LJT	11/09/12	Review title records and prepare chronology. L110	1.00	130.50	130.50
JHT	11/09/12	Receipt and review of case file and determination of strategy going forward. L190	0.50	238.50	119.25
SMH	11/12/12	Attention to proposed QWR response, suggest edits/revisions to same. L190	0.20	333.00	66.60
JHT	11/12/12	Researched, drafted and revised response to Plaintiff's numerous Qualified Written Requests on behalf of client. L190	3.50	238.50	834.75
JHT	11/12/12	Drafted correspondence to client L190	0.20	238.50	47.70

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TAX ID 94-2774518

Invoice No. 335893 CLIENT GMAC ResCap
 MATTER Jones, Anthony

Page 2

		regarding recommendation for responding to purported QWRs.				
JHT	11/13/12	Corresponded with client regarding documentation to be included with response to Plaintiff's Qualified Written Requests.	L190	0.30	238.50	71.55
YS	11/15/12	Draft declaration of non-monetary status for ETS in response to plaintiff's complaint	L210	0.70	238.50	166.95
YS	11/15/12	Draft correspondence to M. Ravelo regarding ETS' declaration of non-monetary status in response to plaintiff's complaint	L190	0.30	238.50	71.55
YS	11/15/12	Draft client's proposed order sustaining the demurrer to plaintiff's complaint	L210	0.40	238.50	95.40
YS	11/15/12	Draft client's request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.70	238.50	166.95
YS	11/15/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	4.80	238.50	1,144.80
JHT	11/19/12	Revised response letter to Plaintiff's purported QWR.	L190	0.40	238.50	95.40
JHT	11/19/12	Prepared and compiled exhibits to attach to response letter to Plaintiff's purported QWR.	L190	1.00	238.50	238.50
JHT	11/19/12	Reviewed loan notes/file and strategized as to next steps in case.	L190	0.70	238.50	166.95
JHT	11/20/12	Corresponded with client regarding postponement of foreclosure sale.	L190	0.20	238.50	47.70
		TOTAL		16.90		\$3,973.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$221.85
L120 Analysis/Strategy	0.70	\$299.25

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Pg 61 of 134

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335893 CLIENT GMAC ResCap
MATTER Jones, Anthony

Page 3

L190	Other Case Assessment	7.90	\$1,878.75
L210	Pleadings	6.60	\$1,574.10
TOTAL		16.90	\$3,973.95

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.70	427.50	\$299.25
Tuffaha, Joe	JHT	Associate	6.80	238.50	\$1,621.80
Tarwater, Linda	LJT	Paralegal	1.70	130.50	\$221.85
Hankins, Suzanne	SMH	Member	0.40	333.00	\$133.20
Shaham, Yaron	YS	Special Counsel	6.90	238.50	\$1,645.65
Total			16.90		\$3,973.95

FEES	\$3,973.95
TOTAL THIS INVOICE	\$3,973.95

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335894 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1425 Moeller, Catrina and Julie
GMAC Matter No.: 734125

TOTAL AMOUNT DUE \$3,643.20

***** REMITTANCE COPY *****

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335894 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1425 Moeller, Catrina and Julie
 GMAC Matter No.: 734125

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/06/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
RJG	11/06/12	Correspondence with our client to advise regarding preliminary case investigation and litigation strategy issues.	0.30	274.50	82.35
RJG	11/06/12	Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy.	0.50	274.50	137.25
DL	11/06/12	Analyze complaint and exhibits, analyze court docket re status of litigation and research background of plaintiff's counsel.	0.50	288.00	144.00
DL	11/07/12	Analyze ex parte notice for TRO and strategy re preparing for hearing re same.	0.40	288.00	115.20
DL	11/07/12	Prepare correspondence to client re denial of TRO and discuss representation of Ally in action.	0.30	288.00	86.40
JD	11/08/12	Prepare for and attend ex parte hearing for TRO.	6.30	238.50	1,502.55
LJT	11/09/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by	0.40	130.50	52.20

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Severson & Werson

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TAX ID 94-2774518

Invoice No. 335894 CLIENT GMAC ResCap
MATTER Moeller, Catrina & Julie

Page 2

		plaintiffs.				
LJT	11/10/12	Pacer research to ascertain bankruptcy filings by Plaintiffs, review docket, petition, schedules and discharge order on bankruptcy filed by Catrina Moeller.	L110	0.20	130.50	26.10
LJT	11/10/12	Review title records and prepare chronology.	L110	0.70	130.50	91.35
DL	11/15/12	Further analyze complaint, title chronology, plaintiff's bankruptcy filing and prepare memorandum re responding to complaint via demurrer and notice of bankruptcy.	L190	0.60	288.00	172.80
DL	11/20/12	Analyze correspondence from client re postponement of sale and offering loan modification.	L190	0.10	288.00	28.80
DL	11/21/12	Analyze loan and servicing files re background of loan and prior loan modification efforts and exchange correspondence with client re same.	L110	1.20	288.00	345.60
DL	11/26/12	Work on further drafting and revising demurrer to complaint and prepare correspondence to client re same.	L430	1.20	288.00	345.60
DL	11/26/12	Draft notice of bankruptcy re claims stayed and not stayed.	L430	0.40	288.00	115.20
DL	11/30/12	Finalize demurrer re claims not stayed, address claim for wrongful foreclosure, finalize notice of bankruptcy stay and request for judicial notice.	L430	1.20	288.00	345.60
		TOTAL		14.70		\$3,643.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.00	\$659.25
L120 Analysis/Strategy	0.80	\$219.60
L190 Other Case Assessment	1.40	\$340.20
L220 Preliminary Injunctions/Provis	6.30	\$1,502.55
L430 Written Motions/Submissions	3.20	\$921.60

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Invoice No. 335894 CLIENT GMAC ResCap
MATTER Moeller, Catrina & Julie

Page 3

TOTAL		14.70	\$3,643.20		
Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Liu, David	DL	Associate	5.90	288.00	\$1,699.20
Dykstra, Jonathan	JD	Associate	6.30	238.50	\$1,502.55
Tarwater, Linda	LJT	Paralegal	1.30	130.50	\$169.65
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Total			14.70		\$3,643.20
				FEES	\$3,643.20
TOTAL THIS INVOICE					\$3,643.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335895 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1426 Pineda, Mario Eduardo
GMAC Matter No.: 734211

TOTAL AMOUNT DUE \$3,861.45

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Invoice No. 335895 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1426 Pineda, Mario Eduardo
GMAC Matter No.: 734211

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/06/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
MJE	11/06/12	Receipt and review of new matter and L190 initial strategy assessment of same.	1.00	279.00	279.00
JBS	11/08/12	Analysis and evaluation of defense L120 strategy and bankruptcy issues	0.30	427.50	128.25
MJE	11/08/12	Review of title history and Complaint; L190 strategize re response	0.80	279.00	223.20
LJT	11/09/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	0.40	130.50	52.20
MJE	11/09/12	Review of new matter foreclosure L190 documents	0.30	279.00	83.70
LJT	11/10/12	Additional title research, review title L110 records and prepare chronology and additional Pacer research re bankruptcy filings by plaintiff due to postpone of foreclosure sale due to bankruptcy.	1.00	130.50	130.50
MJE	11/16/12	Review of title binder and draft notes in L190 preparation of demurrer	1.10	279.00	306.90
MJE	11/19/12	Receipt and review of loan file. L110	0.80	279.00	223.20
MJE	11/19/12	Review of correspondence and L110 communicate with S. Hankins re representation of Wells as trustee	0.30	279.00	83.70

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TAX ID 94-2774518

Invoice No. 335895 CLIENT GMAC ResCap Page 2
MATTER Pineda, Mario Eduardo

MJE	11/19/12	Review of Complaint and evaluation of claims	L110	1.10	279.00	306.90
SMH	11/27/12	Attention to early case evaluation.	L190	0.20	333.00	66.60
MJE	11/27/12	Exchange of emails with J. Holtgren re representing trustee; draft and revision of email evaluation to J. Holtgren	L120	1.00	279.00	279.00
MJE	11/27/12	Receipt and review of letter from Plaintiff's counsel and prepare demurrer strategy re same.	L240	0.50	279.00	139.50
MJE	11/30/12	Legal research re argument asserted in Complaint for purposes of draft of demurrer	L240	1.20	279.00	334.80
MJE	11/30/12	Draft and revision of Memorandum of Points and Authorities in support of demurrer	L240	3.20	279.00	892.80
MJE	11/30/12	Draft and revision of Notice of Demurrer and Demurrer to Complaint	L240	1.00	279.00	279.00
TOTAL				14.60		\$3,861.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	3.60	\$796.50
L120	Analysis/Strategy	1.30	\$407.25
L190	Other Case Assessment	3.80	\$1,011.60
L240	Dispositive Motions	5.90	\$1,646.10
TOTAL		14.60	\$3,861.45

Timekeeper	Position		Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	1.40	130.50	\$182.70
Esposito, Matthew	MJE	Associate	12.30	279.00	\$3,431.70
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			14.60		\$3,861.45

FEES \$3,861.45
TOTAL THIS INVOICE **\$3,861.45**

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335896 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1427 Mitchell, Loleita John
GMAC Matter No.: 734026

TOTAL AMOUNT DUE \$409.05

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1427 Mitchell, Loleita John
 GMAC Matter No.: 734026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/06/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
EK	11/14/12	Review and analyze complaint and L120 effect of automatic stay	0.40	274.50	109.80
EK	11/14/12	Draft violation letter re automatic stay L190 to plaintiff's counsel	0.30	274.50	82.35
EK	11/15/12	Draft notice of bankruptcy and L190 suggestion of automatic stay	0.30	274.50	82.35
EK	11/15/12	Draft email to D. Booth re filing of L190 notice of bankruptcy and suggestion of automatic stay	0.20	274.50	54.90
EK	11/26/12	Review and revise notice of bankruptcy L120	0.10	274.50	27.45
		TOTAL	1.70		\$409.05

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	1.20	\$271.80
TOTAL	1.70	\$409.05

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Pg 71 of 134

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335896 CLIENT GMAC ResCap
MATTER Mitchell, Loleita & John

Page 2

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Kemp, Erik	EK	Associate	1.30	274.50	\$356.85
	Total		1.70		\$409.05

	FEES	\$409.05
TOTAL THIS INVOICE		\$409.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335897 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1428 Richardson, Madison F.
WF Matter No.: 733906

TOTAL AMOUNT DUE \$3,996.00

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335897 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1428 Richardson, Madison F.
 WF Matter No.: 733906

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/07/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
RJG	11/07/12	Correspondence with our client to L120 advise regarding preliminary investigation and litigation strategy issues.	0.30	274.50	82.35
RJG	11/07/12	Analysis and evaluation of preliminary L120 case investigation issues and attention to litigation strategy.	0.50	274.50	137.25
JBS	11/08/12	Analysis and evaluation of defense L120 strategy and bankruptcy implications	0.30	427.50	128.25
LJT	11/09/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	0.80	130.50	104.40
JHT	11/09/12	Receipt and review of case file and L190 determination of strategy going forward.	0.50	238.50	119.25
LJT	11/13/12	Additional title research, review title L110 records and prepare chronology.	1.90	130.50	247.95
YS	11/15/12	Review and analysis of plaintiff's L120 complaint and the allegations contained therein, title history, and determine client's available legal remedies and defenses	1.30	238.50	310.05

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TAX ID 94-2774518

Invoice No. 335897 CLIENT GMAC ResCap Page 2
 MATTER Richardson, Madison F.

YS	11/19/12	Telephone conference with plaintiff's counsel regarding staying the case in light of plaintiff's loan modification application	L190	0.20	238.50	47.70
YS	11/19/12	Draft stipulation to stay the litigation pending the loan modification review and proposed order	L210	1.30	238.50	310.05
YS	11/19/12	Draft correspondence to plaintiff's counsel regarding content of proposed stipulation to stay the litigation in light of plaintiff's loan modification application	L190	0.40	238.50	95.40
YS	11/20/12	Draft correspondence to plaintiff's counsel regarding rejection of loan modification application, alternative settlement options, and deadline to respond to the complaint	L190	0.40	238.50	95.40
YS	11/26/12	Draft declaration of non-monetary status for ETS Services in response to plaintiff's complaint	L210	0.70	238.50	166.95
YS	11/26/12	Draft notice of clients' bankruptcy filing and the affect of the automatic stay on the case	L210	1.20	238.50	286.20
YS	11/26/12	Draft correspondence to plaintiff's counsel regarding notice of clients' bankruptcy filing and the affect of the automatic stay on the case	L190	0.90	238.50	214.65
YS	11/26/12	Draft clients' proposed order on demurrer to plaintiff's complaint	L210	0.30	238.50	71.55
YS	11/26/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.70	238.50	166.95
YS	11/27/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to the plaintiff's complaint	L210	5.30	238.50	1,264.05
YS	11/28/12	Draft correspondence to plaintiff's counsel regarding denial of plaintiff's loan modification request	L190	0.40	238.50	95.40
TOTAL				17.80		\$3,996.00

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TAX ID 94-2774518

Invoice No. 335897 CLIENT GMAC ResCap
MATTER Richardson, Madison F.

Page 3

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.70	\$352.35
L120 Analysis/Strategy	2.40	\$657.90
L190 Other Case Assessment	3.20	\$720.00
L210 Pleadings	9.50	\$2,265.75
TOTAL	17.80	\$3,996.00

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Tarwater, Linda	LJT Paralegal	2.70	130.50	\$352.35
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS Special Counsel	13.10	238.50	\$3,124.35
Total		17.80		\$3,996.00

FEES	\$3,996.00
TOTAL THIS INVOICE	\$3,996.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335898 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1429 Meyer, Patty
GMAC Matter No.: 733995

TOTAL AMOUNT DUE \$3,744.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335898 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1429 Meyer, Patty
GMAC Matter No.: 733995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/07/12	Review and evaluate new complaint. L190	0.30	333.00	99.90
CHR	11/07/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
JBS	11/08/12	Analysis and evaluation of defense strategy and bankruptcy implications L120	0.30	427.50	128.25
SMH	11/09/12	Draft email to C. DiCicco re assignment. L120	0.20	333.00	66.60
LJT	11/09/12	Research title records to prepare chronology. L110	0.50	130.50	65.25
LJT	11/10/12	Additional title research, review title records and prepare chronology. L110	1.80	130.50	234.90
MJE	11/15/12	Initial preparation of argument. L240	1.30	279.00	362.70
MJE	11/20/12	Draft and revision of demurrer to Complaint L240	1.10	279.00	306.90
MJE	11/28/12	Legal research re claims asserted in Complaint for purposes of demurrer L240	1.10	279.00	306.90
MJE	11/28/12	Draft and revision of memorandum of points and authorities in support of demurrer to Complaint L240	2.80	279.00	781.20
MJE	11/29/12	Draft and revision of Notice of Demurrer and Demurrer to Complaint L240	0.80	279.00	223.20
MJE	11/29/12	Draft and revision of Memorandum of Points and Authorities in support of demurrer to Complaint L240	2.10	279.00	585.90

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335898 CLIENT GMAC ResCap Page 2
MATTER Meyer, Patty

MJE	11/30/12	Draft and revision of Request for Judicial Notice in support of demurrer and prepare exhibits to same.	L240	1.20	279.00	334.80
MJE	11/30/12	Finalized draft of demurrer and email to C. Diccio re same and inquiry into Notice of Stay	L240	0.70	279.00	195.30
TOTAL				14.60		\$3,744.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.30	\$300.15
L120 Analysis/Strategy	0.50	\$194.85
L190 Other Case Assessment	0.70	\$152.10
L240 Dispositive Motions	11.10	\$3,096.90
TOTAL	14.60	\$3,744.00

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	2.30	130.50	\$300.15
Esposito, Matthew	MJE Associate	11.10	279.00	\$3,096.90
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		14.60		\$3,744.00

FEES	\$3,744.00
TOTAL THIS INVOICE	\$3,744.00

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335899 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1431 Kennedy, James P.
GMAC Matter No.: 734216

TOTAL AMOUNT DUE \$402.57

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335899 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1431 Kennedy, James P.
GMAC Matter No.: 734216

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/09/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo.	L190 0.14	130.50	18.27
EK	11/14/12	Analysis and evaluation of complaint and application of automatic stay	L120 0.40	274.50	109.80
EK	11/14/12	Draft notice of violation letter to plaintiff Kennedy	L190 0.30	274.50	82.35
EK	11/15/12	Draft notice of bankruptcy and suggestion of automatic stay	L190 0.30	274.50	82.35
EK	11/15/12	Draft email to D. Booth re filing of notice of bankruptcy and suggestion of automatic stay	L190 0.20	274.50	54.90
EK	11/26/12	Revise notice of bankruptcy per D. Booth's suggestions	L190 0.20	274.50	54.90
		TOTAL	1.54		\$402.57

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$109.80
L190 Other Case Assessment	1.14	\$292.77

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335899 CLIENT GMAC ResCap
MATTER Kennedy, James P.

Page 2

TOTAL		1.54	\$402.57		
Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.14	130.50	\$18.27
Kemp, Erik	EK	Associate	1.40	274.50	\$384.30
	Total		1.54		\$402.57
				FEES	\$402.57
				TOTAL THIS INVOICE	\$402.57

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335900 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1432 Rozier, Karen Michelle
GMAC Matter No.: 734358

TOTAL AMOUNT DUE \$3,573.00

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335900 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1432 Rozier, Karen Michelle
 GMAC Matter No.: 734358

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/13/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.30	130.50	39.15
RJG	11/13/12	Correspondence with our client to advise regarding preliminary investigation and litigation strategy. L120	0.30	274.50	82.35
RJG	11/13/12	Analysis and evaluation of preliminary case investigation and pending case issues in this case as well as pending and prior actions and attention to litigation strategy. L120	0.70	274.50	192.15
LJT	11/15/12	Review new complaint, research title records re current status of title, review prior and newly recorded title documents, research to locate rescission of trustee's deed upon sale, and prepare title chronology and notebook. L110	1.40	130.50	182.70
YS	11/15/12	Review and analysis of plaintiff's complaint, the allegations and causes of action contained therein, title history, in order to determine client's available legal remedies and defenses L120	2.10	238.50	500.85
YS	11/16/12	Draft declaration of non-monetary status for ETS Services in response to plaintiff's complaint L210	0.80	238.50	190.80
YS	11/16/12	Draft correspondence to M. Ravelo L190	0.30	238.50	71.55

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Pg 84 of 134

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335900 CLIENT GMAC ResCap Page 2
MATTER Rozier, Karen Michelle

		regarding ETS Services' declaration of non-monetary status in response to plaintiff's complaint				
YS	11/16/12	Draft clients' notice of bankruptcy stay in light of certain claims that stayed as to clients which are alleged in the complaint	L210	0.90	238.50	214.65
YS	11/16/12	Draft correspondence to plaintiff regarding notice of the bankruptcy stay and the affect of the stay on the claims in the case	L190	0.80	238.50	190.80
YS	11/16/12	Draft correspondence to client regarding the affect of the bankruptcy stay on the claims in this case	L190	0.40	238.50	95.40
YS	11/16/12	Draft and prepare notice of related cases in light of previous complaints filed by plaintiff against clients	L210	0.60	238.50	143.10
YS	11/16/12	Draft clients' proposed order sustaining clients' demurrer to plaintiff's complaint	L210	0.40	238.50	95.40
YS	11/16/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.90	238.50	214.65
YS	11/19/12	Draft clients notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	5.70	238.50	1,359.45
		TOTAL		15.60		\$3,573.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	3.10	\$775.35
L190 Other Case Assessment	1.80	\$396.90
L210 Pleadings	9.30	\$2,218.05
TOTAL	15.60	\$3,573.00

Timekeeper	Position	Hours	Rate	Value
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Pg 85 of 134

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335900	CLIENT	GMAC ResCap	Page	3
	MATTER	Rozier, Karen Michelle		

Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Tarwater, Linda	LJT	Paralegal	1.40	130.50	\$182.70
Gandy, Robert	RJG	Special Counsel	1.00	274.50	\$274.50
Shaham, Yaron	YS	Special Counsel	12.90	238.50	\$3,076.65
	Total		15.60		\$3,573.00

	FEES	\$3,573.00
TOTAL THIS INVOICE		\$3,573.00

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Page 86 of 134
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335901 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1433 Carillo, Jose
GMAC Matter No.: 734295

TOTAL AMOUNT DUE \$533.25

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Pg 87 of 134
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335901 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1433 Carillo, Jose
GMAC Matter No.: 734295

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
EK	11/12/12	Analysis and evaluation of new complaint L190	0.20	274.50	54.90
CHR	11/14/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.30	130.50	39.15
EK	11/15/12	Analysis and evaluation of complaint and potential application of automatic stay L190	0.50	274.50	137.25
EK	11/29/12	Analysis and evaluation of motion for preliminary injunction and email to D. Booth re same L250	0.60	274.50	164.70
EK	11/29/12	Review complaint and draft notice of bankruptcy and violation letter to plaintiff L120	0.50	274.50	137.25
		TOTAL	2.10		\$533.25

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	1.00	\$231.30

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Pg 88 of 134

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335901 CLIENT GMAC ResCap
MATTER Carillo, Jose

Page 2

L250	Other Written Motions	0.60	\$164.70		
	TOTAL	2.10	\$533.25		
Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Kemp, Erik	EK	Associate	1.80	274.50	\$494.10
	Total		2.10		\$533.25
			FEES		\$533.25
			TOTAL THIS INVOICE		\$533.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335902 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1434 Quintos, Gerard
GMAC Matter No.: 734406

TOTAL AMOUNT DUE \$1,396.35

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335902 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1434 Quintos, Gerard
GMAC Matter No.: 734406

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/14/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.30	130.50	39.15
SMH	11/15/12	Attention to new complaint, evaluate same. L210	0.40	333.00	133.20
LJT	11/15/12	Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff and review docket re status of same. L110	0.50	130.50	65.25
DL	11/15/12	Analyze complaint, court docket re case status, bankruptcy docket for possible bankruptcy filing and formulate initial strategy for responding to complaint. L190	0.50	288.00	144.00
LJT	11/16/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
JBS	11/18/12	Analysis and evaluation of defense strategy L120	0.40	427.50	171.00
SMH	11/20/12	Attention to early case evaluation. L190	0.20	333.00	66.60
DL	11/20/12	Review plaintiff's bankruptcy schedules, review title chronology and prepare litigation summary for client. L190	0.80	288.00	230.40
DL	11/21/12	Exchange further correspondence with plaintiff's counsel and client re offering loan modification. L190	0.20	288.00	57.60
DL	11/21/12	Analyze loan file and servicing notes L110	1.20	288.00	345.60

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335902 CLIENT GMAC ResCap
MATTER Quintos, Gerard

Page 2

for facts for use with possible defense
of action.**TOTAL** 5.60 \$1,396.35**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.80	\$554.40
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	2.00	\$537.75
L210 Pleadings	0.40	\$133.20
TOTAL	5.60	\$1,396.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Liu, David	DL Associate	2.70	288.00	\$777.60
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	1.60	130.50	\$208.80
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		5.60		\$1,396.35

FEES	\$1,396.35
TOTAL THIS INVOICE	\$1,396.35

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335903 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1435 Rushing, Joseph and Sally
GMAC Matter No.: 734471

TOTAL AMOUNT DUE \$1,836.90

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335903 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1435 Rushing, Joseph and Sally
GMAC Matter No.: 734471

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	11/15/12	Research and review title records and prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiffs and review docket re status of same. L110	1.40	130.50	182.70
RJG	11/15/12	Correspondence with our client to advise regarding preliminary case investigation and pending foreclosure issues. L120	0.30	274.50	82.35
RJG	11/15/12	Analysis and evaluation of preliminary investigation and pending foreclosure issues and attention to litigation strategy. L120	0.50	274.50	137.25
DL	11/15/12	[19000.1435] Analyze complaint, court docket re case status, bankruptcy docket for possible bankruptcy filing and formulate initial strategy for responding to complaint. L190	0.50	288.00	144.00
CHR	11/16/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.30	130.50	39.15
DL	11/16/12	[19000.1435] Analyze title chronology and prepare litigation strategy for client. L110	0.40	288.00	115.20
JBS	11/17/12	Analysis and evaluation of defense strategy and bankruptcy implications L120	0.30	427.50	128.25

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Pg 94 of 134

Severson**& Werson**

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335903 CLIENT GMAC ResCap Page 2
 MATTER Rushing, Joseph & Sally

DL	11/20/12	[19000.1435] Analyze correspondence from client re filing notice of bankruptcy stay and demurrer.	L190	0.10	288.00	28.80
DL	11/20/12	[19000.1435] Prepare correspondence to court re setting of case management conference.	L190	0.20	288.00	57.60
DL	11/21/12	[19000.1435] Exchange further correspondence with plaintiff's counsel and client re offering loan modification.	L160	0.20	288.00	57.60
DL	11/21/12	[19000.1435] Analyze loan file and servicing notes for facts for use with possible defense of action.	L110	1.10	288.00	316.80
DL	11/26/12	Prepare correspondence to plaintiff re no postponement of sale and offer loan modification.	L190	0.20	288.00	57.60
DL	11/27/12	Prepare correspondence to plaintiff's counsel re inquiry as to whether she will seek TRO to stop sale of property.	L190	0.20	288.00	57.60
DL	11/29/12	Exchange correspondence with plaintiff's counsel re loan modification application, review same and discussion re postponement of sale.	L160	0.30	288.00	86.40
DL	11/29/12	Draft demurrer, notice, factual background and address claims for wrongful foreclosure.	L430	1.20	288.00	345.60
TOTAL				7.20		\$1,836.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.90	\$614.70
L120 Analysis/Strategy	1.10	\$347.85
L160 Settlement/Non-Binding ADR	0.50	\$144.00
L190 Other Case Assessment	1.50	\$384.75
L430 Written Motions/Submissions	1.20	\$345.60
TOTAL	7.20	\$1,836.90

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	335903	CLIENT	GMAC ResCap		Page	3
		MATTER	Rushing, Joseph & Sally			
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15	
Liu, David	DL	Associate	4.40	288.00	\$1,267.20	
Sullivan, John	JBS	Member	0.30	427.50	\$128.25	
Tarwater, Linda	LJT	Paralegal	1.40	130.50	\$182.70	
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60	
	Total		7.20		\$1,836.90	
				FEES	\$1,836.90	
			TOTAL THIS INVOICE		\$1,836.90	

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335904 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1437 Brown, Larry (Nguyen)
GMAC Matter No.: 734473

TOTAL AMOUNT DUE \$1,500.75

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TAX ID 94-2774518

Invoice No. 335904 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1437 Brown, Larry (Nguyen)
 GMAC Matter No.: 734473

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/19/12	Attention to need for Notice of Bankruptcy Stay. Assessment of claims for purposes of drafting same. L210	0.40	270.00	108.00
SMH	11/19/12	Telephone conversation with R. Saelao re status of removal of complaint, attention to responsive pleading deadline. L190	0.30	333.00	99.90
SMH	11/19/12	Attention to new complaint and "tender" request, evaluate same. L190	0.40	333.00	133.20
CHR	11/19/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.50	130.50	65.25
RSS	11/19/12	Review claims in context of bankruptcy and assess case status and strategy in light of same. L120	1.20	288.00	345.60
RSS	11/26/12	Research, draft, and circulate to client notice of bankruptcy and effect of automatic stay and cover letter regarding same. L210	1.90	288.00	547.20
RSS	11/30/12	Correspond with client regarding, finalize, and file notice of bankruptcy and cover letter regarding same. L210	0.70	288.00	201.60
TOTAL			5.40		\$1,500.75

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335904 CLIENT GMAC ResCap
 MATTER Brown, Larry (Nguyen)

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$345.60
L190 Other Case Assessment	1.20	\$298.35
L210 Pleadings	3.00	\$856.80
TOTAL	5.40	\$1,500.75

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Saelao, Rebecca	RSS	Special Counsel	3.80	288.00	\$1,094.40
Hankins, Suzanne	SMH	Member	0.70	333.00	\$233.10
Total			5.40		\$1,500.75

	FEES	\$1,500.75
TOTAL THIS INVOICE		\$1,500.75

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1441 Brown, Eric J.
GMAC Matter No.: 734639

TOTAL AMOUNT DUE \$1,140.30

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1441 Brown, Eric J.
GMAC Matter No.: 734639

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/26/12	Review and evaluate new complaint and client email re same, draft email to C. DiCicco re status and assignment.	0.60	333.00	199.80
SMH	11/27/12	Attention to impact of stay, recordation of order on stay relief.	0.20	333.00	66.60
LJT	11/27/12	Research title records re current status of title and to ascertain recording of in rem order granting motion for relief from stay and draft e-mail re same.	0.30	130.50	39.15
YS	11/27/12	Review and analysis of plaintiff's complaint and supporting documents to determine status of the case, related bankruptcy filings, title history, and determine client's available legal remedies and defenses to the complaint	2.50	238.50	596.25
YS	11/28/12	Draft correspondence to client regarding the declaration of non-monetary status in response to plaintiffs' complaint	0.30	238.50	71.55
YS	11/28/12	Draft client's declaration of non-monetary status in response to plaintiffs' complaint	0.70	238.50	166.95
TOTAL			4.60		\$1,140.30

COSTS & EXPENSES**BILLING SUMMARY**

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 101 of 134

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335905 CLIENT GMAC ResCap
MATTER Brown, Eric J.

Page 2

Task Code and Description		Hours	Amount		
L110	Fact Investigation/Development	0.30	\$39.15		
L120	Analysis/Strategy	2.50	\$596.25		
L190	Other Case Assessment	1.10	\$337.95		
L210	Pleadings	0.70	\$166.95		
TOTAL		4.60	\$1,140.30		
Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH	Member	0.80	333.00	\$266.40
Shaham, Yaron	YS	Special Counsel	3.50	238.50	\$834.75
Total			4.60		\$1,140.30
FEES					\$1,140.30
TOTAL THIS INVOICE					\$1,140.30

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1442 Rodriguez, Norma E.
GMAC Matter No.: 734751

TOTAL AMOUNT DUE \$1,071.45

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1442 Rodriguez, Norma E.
 GMAC Matter No.: 734751

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	11/27/12	New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
RJG	11/27/12	Analysis and evaluation of preliminary case investigation and temporary restraining order issues and attention to litigation strategy. L120	0.60	274.50	164.70
RJG	11/27/12	Correspondence with our client to advise regarding preliminary case investigation and temporary restraining order issues. L120	0.30	274.50	82.35
YS	11/27/12	Review and analysis of plaintiff's complaint and supporting documents to determine status of the case, related pleadings, title history, and determine client's available legal remedies and defenses to the complaint L120	2.10	238.50	500.85
YS	11/29/12	Review and analysis of the Court's order denying plaintiff's request for a temporary restraining order and setting an order to show cause regarding lack of subject matter jurisdiction in this case L120	0.20	238.50	47.70
JBS	11/30/12	Analysis and evaluation of email from client and bankruptcy filing implications L120	0.30	427.50	128.25

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Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

PG 104 of 134

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335906 CLIENT GMAC ResCap Page 2
 MATTER Rodriguez, Norma E.

YS	11/30/12	Draft correspondence to client regarding status of the case, the pending motion to dismiss in response to plaintiff's complaint, and the Court's denial of plaintiff's request for a temporary restraining order	L190	0.40	238.50	95.40
TOTAL				4.30		\$1,071.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$923.85
L190 Other Case Assessment	0.80	\$147.60
TOTAL	4.30	\$1,071.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Shaham, Yaron	YS Special Counsel	2.70	238.50	\$643.95
Total		4.30		\$1,071.45

FEEES	\$1,071.45
TOTAL THIS INVOICE	\$1,071.45

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 105 of 134

Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335907 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1444 Brown, Robert
GMAC Matter No.: 734723

TOTAL AMOUNT DUE \$2,574.90

***** REMITTANCE COPY *****

Please include this page with payment.

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will appear on a later statement

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335907 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1444 Brown, Robert
 GMAC Matter No.: 734723

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	11/26/12	Reviewed complaint and docket of adversary proceeding L120	0.40	234.00	93.60
RMI	11/27/12	Conference with B.Kornberg re case history and coverage of status conference. Review and analyze Debtor's adversary complaint. Review and analyze debtor's chapter 7 filing and trustee's report. L120	0.60	247.50	148.50
RMI	11/27/12	Research standing and judicial estoppel defense to debtor's improper adversary filing in preparation for court mandated conference. Research debtor's chapter 7 bankruptcy filing in preparation for court mandated conference. Prepare outline of argument and case history in preparation for court mandated conference. L230	0.90	247.50	222.75
CHR	11/28/12	Opening of New Matter including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
RMI	11/28/12	Appear for and attend bankruptcy adversary action status conference. L450	4.60	247.50	1,138.50
RMI	11/28/12	Prepare status report and status conference update for client. Conference with debtor's counsel re L230	0.50	247.50	123.75

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335907 CLIENT GMAC ResCap
MATTER Brown, Robert

Page 2

		service of adversary complaint.				
BJK	11/29/12	Drafted motion to dismiss adversary proceeding	L240	2.30	234.00	538.20
BJK	11/30/12	Drafted motion to dismiss adversary proceeding	L240	1.10	234.00	257.40
		TOTAL		10.80		\$2,574.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$242.10
L190 Other Case Assessment	0.40	\$52.20
L230 Court Mandated Conferences	1.40	\$346.50
L240 Dispositive Motions	3.40	\$795.60
L450 Trial and Hearing Attendance	4.60	\$1,138.50
TOTAL	10.80	\$2,574.90

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	3.80	234.00	\$889.20
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Ito, Ryan	RMI Associate	6.60	247.50	\$1,633.50
Total		10.80		\$2,574.90

FEES	\$2,574.90
TOTAL THIS INVOICE	\$2,574.90

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335909 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE \$408.15

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335909 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
 GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KPL	11/01/12	Review court dockets for case status update. L190	0.20	76.50	15.30
MEH	11/02/12	Strategize re: timing of bankruptcy stay notice in relation to preparation of appellate record. L510	0.40	261.00	104.40
MEH	11/02/12	Finalize notice of bankruptcy stay for filing with appellate court. L510	0.40	261.00	104.40
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
KPL	11/08/12	Review court docket and update case status. L190	0.20	76.50	15.30
MEH	11/08/12	Check docket for order responding to notice of bankruptcy stay and strategize re: necessity of payment of fees for clerk's transcript. L120	0.20	261.00	52.20
KPL	11/16/12	Locate and review trial and appeals court dockets for any new case status updates. L190	0.20	76.50	15.30
KPL	11/21/12	Locate and review docket for case status update. L190	0.20	76.50	15.30
KPL	11/25/12	Review court docket for case status update. L190	0.10	76.50	7.65
		TOTAL	2.20		\$408.15

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335909 CLIENT GMAC ResCap
MATTER Manuel, Aubrey

Page 2

L120	Analysis/Strategy	0.50	\$130.50
L190	Other Case Assessment	0.90	\$68.85
L510	Appellate Motions & Submission	0.80	\$208.80
	TOTAL	2.20	\$408.15

Timekeeper		Position	Hours	Rate	Value
Lee, Kristina	KPL	Legal Assistant	0.90	76.50	\$68.85
Holt, M. Elizabeth	MEH	Associate	1.30	261.00	\$339.30
	Total		2.20		\$408.15

PRIOR FEES \$17,692.43

PRIOR COSTS & EXPENSES \$2,939.13

	FEES	\$408.15
TOTAL THIS INVOICE		\$408.15

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335910 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554

TOTAL AMOUNT DUE \$1,031.25

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335910 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/01/12	Review and analysis of plaintiffs respective bankruptcy filings to determine the affect on the ongoing litigation	L120 0.40	238.50	95.40
YS	11/02/12	Draft case status update	L190 0.10	238.50	23.85
YS	11/08/12	Telephone conference with Martha at Sound Equity regarding proper amount of monies to be refunded to them per the rescinded foreclosure sale	L190 0.20	238.50	47.70
YS	11/08/12	Draft correspondence to client regarding proper amount of monies to be refunded to Sound Equity per the rescinded foreclosure sale	L190 0.30	238.50	71.55
JHT	11/08/12	Drafted Notice of Change of Venue of Demurrer to Plaintiffs' Complaint.	L210 0.40	238.50	95.40
YS	11/09/12	Draft correspondence to Martha with Sound Equity regarding to whom the stale check should be sent back to	L190 0.20	238.50	47.70
YS	11/13/12	Draft correspondence to Martha at Sound Equity regarding when remaining amounts of monies will be paid in light of rescinded foreclosure sale	L190 0.30	238.50	71.55
YS	11/15/12	Draft correspondence to Martha at Sound Equity regarding return of purchased funds in light of rescinded foreclosure sale	L190 0.20	238.50	47.70
YS	11/19/12	Draft and prepare case management statement in light of pending case management conference hearing	L210 0.40	238.50	95.40

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335910 CLIENT GMAC ResCap
MATTER Uddin, Mohammed & Rebeka

Page 2

TOTAL	2.50	\$596.25
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COSTS & EXPENSES

11/07/12 First Legal Network, LLC; Court and Filing Fees ; LA County Court- Unlimited. Advance ck.#435.00 9/25/12	435.00
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TOTAL COSTS & EXPENSES	\$435.00
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	1.30	\$310.05
L210 Pleadings	0.80	\$190.80
TOTAL	2.50	\$596.25

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Shaham, Yaron	YS Special Counsel	2.10	238.50	\$500.85
Total		2.50		\$596.25

PRIOR FEES	\$17,861.85
PRIOR COSTS & EXPENSES	\$1,917.52

FEES	\$596.25
COSTS & EXPENSES	\$435.00
TOTAL THIS INVOICE	\$1,031.25

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will appear on a later statement

First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
369867	23103
Invoice Date	Total Due
10/15/12	4,567.25

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	369867	10/15/12	4,567.25	1

Date	Ord#	Svc	Service Detail	Charges	Total
9/25/12	9521940	BIL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Farida Baig Case No.: BC490515 FILE/CONFORM/RETURN Signed: FILED/PDF	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Comment: * NO BASE CHARGE * Case Title: Uddin v. Aslan PDF CC Ref: 19000-1233	Adv/Wit CK: 435.00 435.00
9/27/12	9517852	BAR	LASC-NORWALK 12720 NORWALK BOULEVARD NORWALK CA 90650 Caller: Terri Keller Case No.: VC061645 OBTAIN A COPY OF THE Signed: completed/pdf	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: CYNTHIA VENEGAS V AU 8/31/12 DEPT'S NTC Ref: 11951.0067	Base Chg : 98.75 Research : 20.10 Adv/Wit CK: 39.00 157.85
10/01/12	9518722	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 20 Min Case No.: SDSC-37-2012-0005606 Please advance First Signed: filed	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: Martin, Jeff & Judy Appearance Fees if Ref: 70000.0971	Base Chg : 106.50 PDF Chg : 48.00 Adv/Wit CK: 435.00 589.50
	9518844	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Tanya Nguyen Wait: 15 Min Case No.: BC489796 PLEASE FILE THE ATTA Signed: FILED/PDF	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: Nerja Investments v. CHED ANSWER TODAY AN Ref: 70000.0916	Base Chg : 29.75 Adv/Wit CK: 435.00 464.75
	9519869	BAR	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: VICTORIA Case No.: 12k07456 OBTAIN A COPY OF THE Signed: COPIED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: KIM V-WELLS FARGO BA FILED/SIGNED REQUEST Ref: 07685.1125	Base Chg : 62.25 Research : 16.75 Adv/Wit CK: 1.00 80.00
10/03/12	9519932	ASF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Wait: 30 Min Case No.: VC060772 Please have the Judg Signed: ror recorder/c	LA County Recorder 12400 East Imperial Hwy NORWALK CA 90650 Case Title: Pfeiffer v. Loan Corr ment of Dismissal re Ref: 1189-0041	Base Chg : 67.00 Adv/Wit CK: 30.00 97.00

11989.0041 OK

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335939 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

TOTAL AMOUNT DUE \$400.75

***** REMITTANCE COPY *****

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335939 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa

GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/06/12	Review and analysis of plaintiffs' settlement offer and determine how to respond L160	0.20	238.50	47.70
YS	11/06/12	Draft correspondence to client regarding plaintiffs' settlement offer and recommendation of how to respond L160	0.40	238.50	95.40
YS	11/08/12	Draft client's response to plaintiffs' settlement offer L160	0.30	238.50	71.55
		TOTAL	1.20		\$292.50

COSTS & EXPENSES

11/07/12	First Legal Network, LLC; Court Services; SDSC- Vista 10/9/12. Advance ck. \$60.00	108.25
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TOTAL COSTS & EXPENSES \$108.25**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.90	\$214.65
L190 Other Case Assessment	0.10	\$23.85
TOTAL	1.20	\$292.50

Timekeeper	Position	Hours	Rate	Value
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335939	CLIENT	GMAC ResCap	Page	2
	MATTER	Rabbitt, Mark & Maria Teresa		

Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Shaham, Yaron	YS	Special Counsel	1.00	238.50	\$238.50
	Total		1.20		\$292.50

PRIOR FEES	\$4,810.95
PRIOR COSTS & EXPENSES	\$679.57

FEEs	\$292.50
COSTS & EXPENSES	\$108.25
TOTAL THIS INVOICE	\$400.75

Payment is due 30 days of receipt
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will appear on a later statement

First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
369867	23103
Invoice Date	Total Due
10/15/12	4,567.25

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	369867	10/15/12	4,567.25	2		
Date	Ord#	Svc	Service Detail				Charges	Total	
10/03/12	9519964	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Farida Baig Case No.: INC1206057 Please file and conf Signed: FILED/EMAILED/ROR	RCSC-INDIO 46-200 OASIS STREET INDIO CA 92201	Base Chg :	95.00	95.00	✓	
FILING-FORWARD FAX/PDF									
10/03/12	9520002	BNR	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Caller: Terri Keller Case No.: 37-2012-00053429 Signed: COPIED/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Gengler v. Nationsta orm - return a conf Ref: 11951-0079	Base Chg : Research : Adv/Wit CK:	117.00 10.05 2.00	129.05	✓	
RESEARCH-BRANCH NEXT DAY									
10/05/12	9521143	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Wait: 20 Min Case No.: BC483986 Please file and conf Signed: filed	Los Angeles County Superior Court 111 North Hill street LOS ANGELES CA 90012 Case Title: Trujillo v. Bank of orm the Demurrer to Ref: 11293.0154	Base Chg : Adv/Wit CK:	60.50 120.00	180.50	✓	
FILING-REGULAR VEHICLE									
10/05/12	9521190	BSM	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: BC 479166 drop service for Signed: front door	ALEJANDRO ALERS JR., ESQ 611 NORTH PARK AVENUE INGLEWOOD CA 90302 Case Title: ALERS V BOA today! Ref: ALERS SR V BOA	Base Chg :	130.50	130.50	✓	
DELIVERY-BRANCH SAME DAY									
10/09/12	9521868	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 20 Min Case No.: CIVDS1106135 FILE/CONFORM/RETURN Signed: filed	SBSC-SAN BERNARDINO 303 W 3RD ST. SAN BERNARDINO CA 92415 Case Title: VALENZUELA V NEW CEN Ref: 19000.0933	Base Chg :	29.75	29.75	✓	
FILING-BRANCH FAX/PDF									
10/09/12	9521920	BPL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00054702 CU Please file and conf Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: Rabbitt v. GMAC orm the Notice of De Ref: 19000.1326	Base Chg : Adv/Wit CK:	48.25 60.00	108.25	✓	
FILING-BRANCH NEXT DAY									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335940 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1327 Ganci, Ashley
GMAC Matter No.: 730090

TOTAL AMOUNT DUE \$418.50

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335940 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley
GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/06/12	Draft correspondence to client L190 regarding status of the case, outcome on the demurrer hearing, and imposition of the automatic stay on the case	0.30	238.50	71.55
YS	11/13/12	Review and analysis of additional L120 documents and information produced by plaintiff in an effort to obtain a loan modification	0.20	238.50	47.70
YS	11/13/12	Draft correspondence to client L190 regarding plaintiff's submission of additional documents and information in an attempt to obtain a loan modification	0.30	238.50	71.55
		TOTAL	1.10		\$268.65

COSTS & EXPENSES

11/01/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to First Amended Complaint, Proposed Order to Demurrer 09/25/12	49.95
11/02/12	CourtCall, LLC; CourtCall - Conference Service; 10/25/12	99.90

TOTAL COSTS & EXPENSES \$149.85

BILLING SUMMARY

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Page 121 of 134

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335940 CLIENT GMAC ResCap
MATTER Ganci, Ashley

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.20	\$54.00
TOTAL	1.10	\$268.65

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
Total		1.10		\$268.65

PRIOR FEES	\$4,610.25
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$268.65
COSTS & EXPENSES	\$149.85
TOTAL THIS INVOICE	\$418.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335941 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

TOTAL AMOUNT DUE \$2,286.60

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335941 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1363 Acosta, Daniel and Maritza

GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	11/05/12	Research re: status of opposition to demurrer. L210	0.30	238.50	71.55
RJG	11/15/12	Analysis and evaluation of demurrer and pending case issues and attention to demurrer hearing argument strategy. L250	0.30	274.50	82.35
BAE	11/16/12	Attend demurrer hearing in Superior Court [Personal appearance required]. L240	4.90	247.50	1,212.75
		TOTAL	5.50		\$1,366.65

COSTS & EXPENSES

11/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Plaintiff's Complaint, Request...including Court Filing Fee \$870 09/28/12	919.95
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TOTAL COSTS & EXPENSES**\$919.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	0.30	\$71.55
L240 Dispositive Motions	4.90	\$1,212.75
L250 Other Written Motions	0.30	\$82.35
TOTAL	5.50	\$1,366.65

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	4.90	247.50	\$1,212.75
Dykstra, Jonathan	JD Associate	0.30	238.50	\$71.55
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
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Pg 124 of 134

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335941 CLIENT GMAC ResCap
MATTER Acosta, Daniel & Maritza

Page 2

Total	5.50	\$1,366.65
PRIOR FEES	\$3,870.00	
PRIOR COSTS & EXPENSES	\$68.89	

FEES	\$1,366.65
COSTS & EXPENSES	<u>\$919.95</u>
TOTAL THIS INVOICE	\$2,286.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco CA 94111



INVOICE No. 2098081	
Date:	9/28/2012
Cust No.	0000562

Cust. No.: 0000562
Invoice No.: 2098081 <i>noted</i>
Inv. Date: 9/28/2012 <i>10/30</i>
Due Date: 10/13/2012
Total: \$919.95
Terms: Net 15

Law Firm Contact : Jonathan D Dykstra

Client File No. : 19000.1363

Case Short Title: Daniel and Maritza Acosta V. GMAC Mortgage, LLC

Documents: Notice of Demurrer and Demurrer to Plaintiff's Complaint, Reques

One Legal Branch: SAN DIEGO

Court: Superior Court of California, San Diego County

Description:

**PLEASE NOTE
NEW ADDRESS
ABOVE**

COURT FILING SERVICE FEE
COURT FILING FEE

\$49.95
\$870.00

FROM ACCOUNTING

Please provide the following:

☐ Client/Match # 19000-1363

☐ Firm - G/L # _____

Authorization *[Signature]*



Due Date	10/13/2012	Total This Invoice	\$919.95
----------	------------	--------------------	----------

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335943 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$279.20

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PC 127 of 134
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335943 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1386 Wesbrook, Frank and Tabitha
 GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/16/12	Analyze court docket re setting of status L190 conference.	0.10	288.00	28.80
DL	11/27/12	Analyze order staying action against L190 GMAC and ETS Services.	0.20	288.00	57.60
		TOTAL	0.40		\$115.20

COSTS & EXPENSES

10/23/12 First Legal Network, LLC; Court Services;
 Kern County Court 9/19/12 164.00

TOTAL COSTS & EXPENSES \$164.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$115.20
TOTAL	0.40	\$115.20

Timekeeper	Position	Hours	Rate	Value
Liu, David DL	Associate	0.40	288.00	\$115.20
Total		0.40		\$115.20

PRIOR FEES	\$1,386.45
PRIOR COSTS & EXPENSES	\$148.34

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Page 128 of 134

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335943 CLIENT GMAC ResCap
MATTER Wesbrook, Frank & Tabitha

Page 2

FEES	\$115.20
COSTS & EXPENSES	<u>\$164.00</u>
TOTAL THIS INVOICE	\$279.20

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INVOICE

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.			Invoice No.		Period Ending		Amount Due		Pg		Charges		Total	
82035			271104		9/30/12		37,282.21		10					
Date	Order No.	Svc	Service Detail											
9/19/12	6838136	FSR	Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Caller: Clair Romell Case No.: 277466 Please obtain a copy Signed: obtained											
RESEARCH-FORWARD SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Westbrook v. of the complaint in Ref: 19000.1386											
			Base Chg : 145.00 Adv/Wit Ck: 19.00											
9/19/12	6838166	FFX	Santa Cruz County Court 701 Ocean St SANTA CRUZ CA 95060 Case Title: Cox v. Reconstrut, e ched with the Court Ref: 70000.0811											
FILING-FORWARD FAX/PDF			Base Chg : 57.50 PDF/OvrNte: 56.25 Adv/Wit Ck: 60.00											
9/19/12	6838180	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CV174201 Please file the atta Signed: FILED											
FILING-FAX/PDF			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Coble v. Wells Fargo ADVANCE FEES Ref: 55000.0419											
			Base Chg : 29.75 PDF/OvrNte: 24.75 Adv/Wit Ck: 435.00											
9/19/12	6838219	ARS	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Caller: Len Shaffer Case No.: SCV 249375 Obtain today Signed: Obtained											
RESEARCH-ASAP			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Bernal v. WFB Ref: 07685.0946											
			Base Chg : 125.00 Adv/Wit Ck: 2.00											
9/19/12	6838247	FFX	SAN BENITO COUNTY SUPERIOR COURT 440 5TH STREET HOLLISTER CA 95023-3892 Case Title: CALI V WILSON COURTESY COPY TO JDG Ref: 11989.0030											
FILING-FORWARD FAX/PDF			Base Chg : 90.75 PDF/OvrNte: 2.25											
9/19/12	6838248	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2012-00116773 FILE/CONFORM/RETURN Signed: Filed											
FILING-FAX/PDF			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Mountjoy v. BofA Hom COURTESY COPY TO JDG Ref: 70000.0531											
			Base Chg : 29.75											
Continued														

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335944 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1389 Freer, Brian
GMAC Matter No.: 732812

TOTAL AMOUNT DUE

\$587.75

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335944 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1389 Freer, Brian
GMAC Matter No.: 732812

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	11/02/12	Updated GMACM spreadsheet with recent case developments and pertinent future hearings and litigation strategy. L190	0.30	238.50	71.55
JHT	11/26/12	Receipt and review of Plaintiff's Objection to Northwest Trustee's Filing of Declaration of Non-Monetary Status. L210	0.20	238.50	47.70
		TOTAL	0.50		\$119.25

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Court Services; SDSC- San Diego 10/19/12	16.75
11/20/12	First Legal Network, LLC; Court Services; SDSC- San Diego 10/23/12. Advance ck. \$435.00	451.75

TOTAL COSTS & EXPENSES \$468.50**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.20	\$47.70
TOTAL	0.50	\$119.25

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Total		0.50		\$119.25

PRIOR FEES \$2,690.10

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335944 CLIENT GMAC ResCap
MATTER Freer, Brian

Page 2

PRIOR COSTS & EXPENSES \$98.59

FEEs	\$119.25
COSTS & EXPENSES	\$468.50
TOTAL THIS INVOICE	\$587.75

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al Network LLC

844250 LOS ANGELES, CA 90084-4250

17-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
370326	23103
Invoice Date	Total Due
10/31/12	5,932.30

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	370326	10/31/12	5,932.30	3		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
10/19/12	9526698	BFL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00140336 Please file and conf Signed: LODGED				SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: Freer v. GMAC orm, return the conf Ref: 19000.1389	Base Chg : 16.75	16.75
FILING-BRANCH NEXT DAY									
10/19/12	9526864	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 25 Min Case No.: BC472487 Please file and conf Signed: filed/pdf				LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Alfaro v. American M orm. Thank you! Ref: 19000-1121	Base Chg : 29.75 PDF Chg : 7.50	37.25
FILING-FAX/PDF									
10/22/12	9527211	SRS	RECORDER-SANTA ANA 630 BROADWAY SANTA ANA CA 92701 Caller: Kimberly Brown Case No.: 30-2011-00469455 Please obtain certif Signed: OBTAIN/ROR				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Howerton v. Golden E ied copies of the at Ref: 70000.0110	Base Chg : 34.75 Adv/Wit CK: 42.00	76.75
RESEARCH-SAME DAY									
10/22/12	9527390	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 15 Min Case No.: 37 2012 00077678 FILE/CONFORM/RETURN Signed: FILED/PDF				SDSC-CHULA VISTA 500 THIRD AVENUE CHULA VISTA CA 91910 Case Title: CESENA/RUBLVABA V BA Ref: 70001.0136	Base Chg : 97.50 Adv/Wit CK: 435.00	532.50
FILING-BRANCH FAX/PDF									
10/23/12	9527759	BFL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Stephanie Crisp Case No.: 37-2012-00104336 Please file and conf Signed: filed				SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: Freer v. GMAC orm and return conf Ref: 19000.1389	Base Chg : 16.75 Adv/Wit CK: 435.00	451.75
FILING-BRANCH NEXT DAY									
10/23/12	9527904	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 15 Min Case No.: 37-2012-00078335 Please advance First Signed: filed/pdf				SDSC-CHULA VISTA 500 THIRD AVENUE CHULA VISTA CA 91910 Case Title: Garcia, Acacio Appearance fees if Ref: 70001.0141 (GARCIA)	Base Chg : 62.50 Adv/Wit CK: 435.00	497.50
FILING-BRANCH FAX/PDF									
Continued									

Continued

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335945 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1391 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$1,346.65

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